

2023 이승철T 세무회계 필수문제 리스트

I. 법인세

구분	필 수 문 제	유예생 추가 문제
1장	1, 2, 4	
2장	1, 2, (3-문제2), 4, 5, (6-문제1,2) 7, (8-문제2,3), (10-문제1,2), (11-문제1,2), (12-문제1), 15, 16, 17	
3장	1, (2-문제1,4),(3-문제2), 4, 5, (6-문제1), 7, (8-문제1,2,3), (10-문제1,2,3), (11-문제1,2), (12-문제1,2), (13-문제1,3,5), (14-문제2), 16, 17, (19-문제1,2), (20-문제1,2), (21-문제1), (22-문제1,2), (23-문제1,2), 24, 25, (26-문제1), (27-문제1,2), 28, 29, 30, 32, 33, 34	15, (26- 문제2)
4장	1, (2-문제1,2,3,4), (3-문제2,3), (4-문제1,2,3), (5-문제1,2), (6-문제1,2,3), (7-문제1,2,3), 8, 9, (10-문제2,3), 11, (12-문제1,2), (14-문제2,4,5), (15-문제1,2), 16, 17, (18-문제2), 19	
5장	1, (2-문제1,2,3), (3-문제1,2,3), 4, 5, (6-문제1,2), 7, 8, (9-문제1), (10-문제1,2,3), 11번, 12번, 13번, (14-문제2), 15, (16-문제1,2), (17-문제1,2,3), (18-문제1,2)	
6장	1, 2, 3, (4-문제1,2,3), (5-문제1), (6-문제1,2), (7-문제1), (8-문제1,2), 9, 11, (12-문제1), (13-문제2), (14-문제2), (15-문제2,3), (16-문제1,2), (17-문제1,2), 19, 20, (21-문제1,2), 22, (23-문제1,4), 24, (25-문제1,2,3), 26	10
7장	(1-문제1,2), 2, (3-문제2), (4-문제1,2), 5, 7, 8, 9, 10, (11-문제1), (12-문제1), (13-문제2), 14, 15, 16, (18-문제1,3)	17
8장	2, (3-문제1,2,3), 5, (6-문제1,2), 7, 8, 9, 11, 12, (13-문제2), (14-문제1,2), 15, (16-문제2), (18-문제2)	
9장	(1-문제2), 2, 3, 4, 5, 6, 7, 9, 11, 12, (14-문제1,2), 15	
10장	1, 2, 3, (4-문제1,3), (5-문제1,2), 6, (7-문제1,2), 8, 11, 12	9
11장	3, 4, 6, 7	

II. 소득세

구분	필수문제	유예생 추가 문제
2장	1, 2, 3, (4-문제1,2), (5-문제1,2), (6-문제1,2,3), (7-문제1,2), 8, 9, 10	
3장	2, 3, (4-문제2), (5-문제1,2), (6-문제1,2), 7, 8, 9, 10, 11, 12	
4장	(1-문제1,2,3), (2-문제1,3), 3, 4, (5-문제2), (6-문제1,2), (7-문제1,2), 8, 9, (10-문제3), 11, (12-문제1,2), 13, (14-문제1,2,3), (15-문제2), 17, 18, 19,	
5장	1, 2, 3, 4, 6	5
6장	3, 4, (5-문제1,2), 6, 7	
7장	(1-문제1), 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, (13-문제2), 14, 16, 17, 18, 22, 23, 24, 25	26
8장	1, 2, 3, 4, 5, 6, 7	
9장	1, 2, 3, (4-문제1), 5, 6, 7, 8	
10장	(3-문제1,2), (4-문제2), (5-문제2), 6, 7, 8, 9, 10, (11-문제1,2,3), (12-문제2), 13, 14, 15, (17-문제1,2), (18-문제1,2), 19, 20, 22, 23	16

III. 부가가치세

구분	필수문제	유예생 추가 문제
2장	1, 2	
3장		
4장	1, 2, 3, 4, 5, 6, 7, 8, (9-문제1,2), 10, (11-문제1,2,3,4) 12, (13-문제1,2), 14, (15-문제1,2), (16-문제2), 17, 18, 19, 20, 21, 22, 24, 25, 26, 27, 28	
5장	1, 2, 3, (5-문제1,2), 6, 7, 8, (10-문제1,2,3), (11-문제1), (12-문제1), 13, 15, 16, 17, 18, 19, 20, (21-문제1,2,3), 23, 24, 25, 26, 27, 28, 30, 32	31
6장	1, (2-문제1,2), (3-문제1,2), 4, 5, 6, 7, 8, 10	
7장	1, 2, 4, 5, 6, (7-문제2), 8, 9	

IV. 상속세 및 증여세법

구분	필수문제	유예생 추가 문제
1장	1, (2-문제1,2,3), 4, 5, 6, 9, 10, 11, 12, 13	
2장	1, (2-문제1,2), 3, 4, 5, 6, 7, 9, 10, 11, 12, 16, 17, 18	13, 14,15
3장	(1-문제1), 2, 3	